

**SECRET**Copy ~~4~~ of 5

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**CONTRACT APPROVALS****Contract No. A-101**

The following procurements are hereby approved as proper charges to Contract No. A-101:

**Fixed-Price Purchase Order for System 1:**  
**Contractor's Request**

<u>Date</u>	<u>CMC No.</u>	<u>Vendor</u>	<u>Reqn. No.</u>	<u>P.O. No.</u>	<u>Amount</u>
4/17/56	151X5.101	Globe Industries, Inc.	24981	25-12827	\$6,501.00

**Time and Material Type Purchase Order for System 2:**  
**Contractor's Request**

<u>Date</u>	<u>CMC No.</u>	<u>Vendor</u>	<u>Reqn. No.</u>	<u>P.O. No.</u>	<u>Amount</u>
1/30/56	151X5.100	Production Services Co.	23262	25-17947A	Not to exceed \$11,000.00 or 2,500 man hrs.

**Fixed-Price Purchase Orders for System 2:**  
**Contractor's Request**

<u>Date</u>	<u>CMC No.</u>	<u>Vendor</u>	<u>Reqn. No.</u>	<u>P.O. No.</u>	<u>Amount</u>
5/7/56	151X5.112	Hughes Aircraft Co.	25339	25-27648	\$8,430.00
5/10/56	151X5.113	Raytheon Manufacturing Co.	25874A	25-27705	5,140.00

Contracting Officer  
 Contract No. A-101

**Distribution:**

Orig -   
 2 -  Master  
 3 - Project Comptroller  
 4 - Chrono  
 5 - Reading

HJP:lmw (24 May 1956)

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